

Receiving Report

Date: 12/10/26

Batch No: M123448

Supplier: ULBrich

Dart P/O: 18219

Packing Slip: Yes ☒ No ☒
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☒ Cr ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☒ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection 14 12/10/29 N/A ☒
 Work Order 89 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/26
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Purchase Order Receipt Listing

Friday, October 26, 2012 8:21:41 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18219	Receipt Dates from 10/26/2012 to 10/26/2012	All Line Item Types
-------------	---------------	---	---------------------

All Item ID/GL/WOs **All Rec. Employees** **All Currencies**

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-DIV001	Diversified Ulbrich								
PO18219	1		M304EX0.75-16F sf	sf	10/26/2012	10/26/2012	320.0000	\$5.13	0.0000	0	\$1,640.38
CAD	No		Expanded Metal Flat SS	sf	320.0000	DESJ02		\$1,640.38	0.0000	0	
			123448								
									Total Received Quantity:		320.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$1,640.38
									Total Balance Due Quantity:		0.0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I045982

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO18219

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W229779	NET 30 DAYS	COMMON CARRIER	10/23/12	10/24/12	10/24/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" MTR'S WITH SHIPMENT ***** 1 SKID, CERT. D'ANALYSE	L025818	A5M7	10
			180 LB / 10 PC			
			Approx Weight:	180.0 LB	10/24/12	09:33:10

Received by: _____ Date: _____ Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1 Mail To: ULRICH OF CANADA
Customer: 007040 001 98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Ship To: ULRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1
Steel: 304/304L
Finish: 2B

Your Order: F001562

NAS Order: WN 0028478 01

Corrosion: ASTM A252/02a5/180B and OK

PRODUCT DESCRIPTION:

STAINL STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A566/10; ASME SA240/10, SA480/10, SA566/10
AMS511H/5513N XHRK; MIL-S-5059D AM03(X CRN MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; Q09766D-A X MAG FERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1: Q08763F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg by a Quality Mgt. Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DPAK Compliant

Product Id	Coil #	Size & Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A	.0575	48.0000	3,900 SHEETS	096.00		50	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	KN	MO	N	NI	P	S
A5M7	US	.0290	18.4045	.4310	1.7660	.3190	.0558	0.0505	.0310	.0013
	SI									

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	0 1	UTS	.2% YS	1% YS	ELONG	Hard	Tail
02A5M7 AA	02A5M7 A	F T	94.29	48.27	54.84	45.45	86.50	84.50	Hard

DAS 14 12/10/29

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



6870 HIGHWAY 42 EAST

Certificate: 705682 3

Customer: 007040 001

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHICAGO, KY 41045

Date: 1/25/2012 Page: 1

Subs: 104/304L

Finish: 2B

Corrosion: ASTM A262/02A; 1608end-OK

Your Order: P001562

NAS order: W0 0028478 02

PRODUCT DESCRIPTION

STAINLESS STEEL COIL, C.R. APPROXIMATE & PICKLED; UNS 30400/30403
E31028-7 & E310088-2, 1.4301/1.4307
ASTM A240/10.A480/10.A666/10; ASME SA240/10.SA480/10.SA666/10
AMS5511B/55130 KHR; MIL-8-5050; AMS3 (X CHN MEAS); MIL-8-4043B
NACE MR0175/01, MR0103/071, 0087650-A 2 MEG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1) 008763F Cond A/ R08S Compliant
Material is Free of Radioactive Contamination
NOL Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mfg. Sys. in Conf. w/ISO 9001
Welded & Manufactured in the USA; Mat'l is NYSAS Compliant

Product Id	Coil #	SKID # Thickness	Width	Height	Length	Mark	Pieces	Commodity Code
02A5N7 AC	02A5N7 A	.0375	48.0000	3.898	120.00		40	

CHEMICAL ANALYSIS

	CM	C	CR	CU	RS	MO	N	NI	P	S
HEAT										
ASNT	06	.0280	16.4045	.4310	1.7660	.3195	.0358	8.9505	.0310	.0013

MECHANICAL PROPERTIES

Product Id#	Coil #	1 #	2 #	UTS	1% YS	1% YS	ELONG	HARD	TAIL
				KSI	KSI	KSI	4-2"	RB	Hard
02A5N7 AC	02A5N7 A	P	T	94.29	48.27	54.54	45.45	86.50	84.50

AMM ASMT 7.00F

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18219**

Purchase Order Date 10/23/12

PO Print Date 10/23/12

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
10/23/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	10/26/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst:

AISI 304/316 STAINLESS STEEL
EXPANDED METAL MESH PER ASTM
A240
PER ASTM F1267 OR MIL-M-17194D

PO Total:

\$1,612.80

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date:

10/23/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO